

Creditor: Specialized Loan Servicing
 Debtor: Ellen N. Kell
 Case No.: 18-25337-ABA
 Loan No.: xxxxxx3590
 Our File No.: 4128-N-0973
 Collateral: 520 Revere Court
 Galloway Township, New Jersey 08205

<u>Date Received</u>	<u>DR#</u>	<u>Amount Received</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>DT</u>	<u>NSF/Late Charges Paid</u>	<u>Paid Over/Short</u>	<u>Description</u>
Regular Payments								
02/26/2020	1	\$0.00	02/26/2020			\$600.00	(\$600.00)	
03/02/2020	1	\$1,802.35	03/01/2020	\$1,802.35			\$0.00	
04/30/2020	1	\$1,869.29	04/01/2020	\$1,802.35			\$66.94	
05/30/2020	1	\$0.00	05/01/2020	\$1,802.35			(\$1,802.35)	
06/30/2020	1	\$0.00	06/01/2020	\$1,855.58			(\$1,855.58)	
07/30/2020	1	\$0.00	07/01/2020	\$1,855.58			(\$1,855.58)	
08/25/2020	1	\$3,738.58	08/01/2020	\$1,855.58			\$1,883.00	
09/30/2020	1	\$0.00	09/01/2020	\$1,855.58			(\$1,855.58)	
10/01/2020	1	\$1,829.69	10/01/2020	\$1,855.58			(\$25.89)	
11/05/2020	1	\$1,855.58	11/01/2020	\$1,855.58			\$0.00	
11/30/2020	1	\$1,855.58					\$1,855.58	
12/30/2020	1	\$0.00	12/01/2020	\$1,855.58			(\$1,855.58)	
01/04/2021	1	\$1,861.55	01/01/2021	\$1,855.58			\$5.97	
02/03/2021	1	\$1,861.55	02/01/2021	\$1,855.58			\$5.97	
02/26/2021	1	\$1,861.55					\$1,861.55	
03/01/2021	1	\$0.00	03/01/2021	\$1,855.58			(\$1,855.58)	
03/31/2021	1	\$1,861.55					\$1,861.55	
04/01/2021	1	\$0.00	04/01/2021	\$1,855.58			(\$1,855.58)	
04/30/2021	1	\$1,861.55					\$1,861.55	
05/01/2021	1	\$0.00	05/01/2021	\$1,855.58			(\$1,855.58)	
05/28/2021	1	\$1,855.58					\$1,855.58	
06/01/2021	1	\$0.00	06/01/2021	\$1,855.58			(\$1,855.58)	
06/30/2021	1	\$1,855.58					\$1,855.58	
07/01/2021	1	\$0.00	07/01/2021	\$2,040.08			(\$2,040.08)	
08/01/2021	1	\$0.00	08/01/2021	\$2,040.08			(\$2,040.08)	
09/01/2021	1	\$0.00	09/01/2021	\$2,040.08			(\$2,040.08)	
10/01/2021	1	\$0.00	10/01/2021	\$2,040.08			(\$2,040.08)	
10/01/2021	2	\$1,861.88					\$1,861.88	
11/01/2021	1	\$0.00	11/01/2021	\$2,040.08			(\$2,040.08)	
12/01/2021	1	\$0.00	12/01/2021	\$2,040.08			(\$2,040.08)	
01/01/2022	1	\$0.00	01/01/2022	\$2,040.08			(\$2,040.08)	
02/01/2022	1	\$0.00	02/01/2022	\$2,040.08			(\$2,040.08)	
03/01/2022	1	\$0.00	03/01/2022	\$2,040.08			(\$2,040.08)	
04/01/2022	1	\$0.00	04/01/2022	\$2,040.08			(\$2,040.08)	
05/01/2022	1	\$0.00	05/01/2022	\$2,040.08			(\$2,040.08)	
06/01/2022	1	\$0.00	06/01/2022	\$2,040.08			(\$2,040.08)	
07/01/2022	1	\$0.00	07/01/2022	\$1,905.53			(\$1,905.53)	
08/01/2022	1	\$0.00	08/01/2022	\$1,905.53			(\$1,905.53)	
09/01/2022	1	\$0.00	09/01/2022	\$1,905.53			(\$1,905.53)	
10/01/2022	1	\$0.00	10/01/2022	\$1,905.53			(\$1,905.53)	
11/01/2022	1	\$0.00	11/01/2022	\$1,905.53			(\$1,905.53)	
12/01/2022	1	\$0.00	12/01/2022	\$1,905.53			(\$1,905.53)	
01/01/2023	1	\$0.00	01/01/2023	\$1,905.53			(\$1,905.53)	
02/01/2023	1	\$0.00	02/01/2023	\$1,905.53			(\$1,905.53)	
02/08/2023	1	\$731.21					\$731.21	
03/01/2023	1	\$0.00	03/01/2023	\$1,905.53			(\$1,905.53)	
04/01/2023	1	\$0.00	04/01/2023	\$1,905.53			(\$1,905.53)	
04/19/2023	1	\$2,111.74					\$2,111.74	
05/01/2023	1	\$0.00	05/01/2023	\$1,905.53			(\$1,905.53)	
05/15/2023	1	\$1,055.88					\$1,055.88	
06/01/2023	1	\$0.00	06/01/2023	\$1,905.53			(\$1,905.53)	

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PAYMENTS RECEIVED
 Loan Status as of December 29, 2023

<u>Date Received</u>	<u>DR#</u>	<u>Amount Received</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>DT</u>	<u>NSF/Late Charges Paid</u>	<u>Paid Over/Short</u>	<u>Description</u>
06/12/2023	1	\$1,055.87					\$1,055.87	
07/01/2023	1	\$0.00	07/01/2023	\$1,950.44			(\$1,950.44)	
07/17/2023	1	\$1,055.87					\$1,055.87	
08/01/2023	1	\$0.00	08/01/2023	\$1,950.44			(\$1,950.44)	
08/30/2023	1	\$1,055.87					\$1,055.87	
09/01/2023	1	\$0.00	09/01/2023	\$1,950.44			(\$1,950.44)	
10/01/2023	1	\$0.00	10/01/2023	\$1,950.44			(\$1,950.44)	
11/01/2023	1	\$0.00	11/01/2023	\$1,950.44			(\$1,950.44)	
12/01/2023	1	\$0.00	12/01/2023	\$1,950.44			(\$1,950.44)	
12/13/2023	1	\$1,055.88					\$1,055.88	
Total:		\$35,954.18		\$88,579.55		\$600.00	(\$53,225.37)	